Mondelēz International (ex-Cadbury India)		
Position	Senior Analyst, Internal Controls	
Job Description	<ul> <li>Define, maintain and monitor appropriate internal controls and financial procedures for the operating unit, in compliance with Mondelēz International and statutory.</li> <li>Accountable for documenting and testing all required business cycles (Procurement, Marketing, Revenue, Payroll, Fixed Assets) to ensure compliance with section 404 of Sarbanes Oxley (SOX) legislation.</li> <li>Set the annual self- assessment program by analyzing the existing control environment using the risk matrix, taking into account volume and value of transaction, system changes and previous audit findings Provide assistance to corporate audit and external audit teams during audit missions.</li> <li>Prepare and review internal control reports.</li> <li>Create a positive awareness and understanding of the company's internal control policies.</li> </ul>	
About Mondelēz International	Mondelēz International, Inc. is an American multinational confectionery, food and beverage conglomerate, employing around 107,000 people around the world. It comprises the global snack and food brands of the former Kraft Foods. The Mondelēz name, adopted in 2012, came from the input of Kraft Foods employees at the time, a combination of the words for "world" and "delicious" in romance languages. Mondelēz International manages well-known snack brands around the globe, including in cookies and crackers (Oreo; Chips Ahoy!; TUC; Belvita; Triscuit; Club Social; and Barni), chocolate (Milka, Côte d'Or, Toblerone,Cadbury Dairy Milk, Lacta), and gum and candy (Trident, Chiclets, Halls, Stride, Cadbury Dairy Milk Eclairs). The company is headquartered in Deerfield, Illinois, a Chicago suburb and is a manufacturer of chocolate, biscuits, gum, confectionery, coffee, and powdered beverages. Mondelēz International's portfolio includes several billion-dollar brands such as Cadbury (acquired through a buyout of Cadbury in 2010) and Milka chocolate, Jacobs coffee, Toblerone, Nabisco and Oreo cookies, LU, Tang powdered beverages, and Trident gums. Mondelēz International has annual revenue of approximately \$36 billion and operations in more than 80 countries.	
Additional Skillset	Knowledge on IFRS is added advantage Working knowledge in SAP (ERP) – Certification will be added advantage Knowledge of US GAAP and Indian accounting standards	

Qualification	MBA (Finance) or CA
Location	Mumbai
Compensation	As per Industry standards
Work Experience	4-6 years of experience in a finance role, specifically in audit/internal controls and accounting positions
Contact Person	Interested candidate may send their resume on " <u>Anand.Sharma@mdlz.com</u> "